

Order ID 52547



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September 30, 2009 10:24:29 AM

Item ID: D3655-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: PANEL

Start Date: 30/09/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 15/10/2009 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals:

Process Plan: *PD*Date: *09-9-30* Tooling:

Date:

Stop



QC:

Date: SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3655

Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3655 ☐ Dwg Rev: *B* ☐ Prog Rev: *B* ☐ 2-  
Deburr if necessary*09/10/19 (6)**B 9-10-15*

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

*B 9-10-15*

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

*6 09-10-16*

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Accept



Setup Start



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Stop



Item Name: PANEL

Start Date: 30/09/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 15/10/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

9/10/19 (C) SJD

140 QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/19 HJ  
ME 09-10-19

# Picklist Print

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Work Order ID: 52547



Parent Item: D3655-1RevB



Parent Item Name: PANEL

Start Date: 30/09/2009

Required Date: 15/10/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

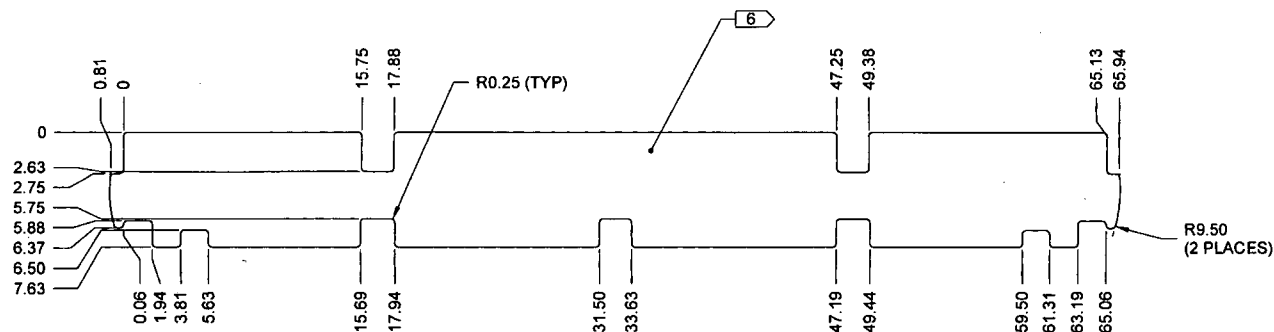
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MLEXS.093-F6006-07		Purchased	No			100	sf	1,385.812	14.8909	28.000		
GE PLASTICS LEXAN SHEET												

39-10-15

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	1385.812653	
107574	16.62	
111973	190.526053	
112176	1178.6666	

112176





SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 525417  
13109-9-30

RELEASED  
08.07.30/17

# D3655-1 NOTES:

- 1) MATERIAL: F6006 SUEDE/POLISHED GY5B133 LIGHT GREY LEXAN SHEET 0.093 THICK  
(REF DART SPEC MLEXS.093-F6006-07)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: ETCH P/N AND B/N ON SMOOTH SIDE OF PART
- 7) WEIGHT: 1.8 lbs

B	44.5 WAS 45.5 (ZN C8-2); 20.9 WAS 19.9 (ZN D5-2); DELETE REFERENCE DIMENSION 2.4 (ZN D6-2); ADD 30.25 DIMENSION FOR TRIMMING (ZN C3-2); REASON: DRAFTING ERROR	PH	08.06.16
A	NEW ISSUE	LE	08.03.03
REV.	DESCRIPTION	BY	DATE
DESIGN	LE		
DRAWN	LE		
CHECKED	LE		
MFG. APPR.	LE		
APPROVED	LE		
DE APPR.	LE		
DATE	08.06.16		
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